

**Fill in this information to identify the case:**Debtor 1 LAWRENCE E. CRAWFORDDebtor 2  
(Spouse, if filing) \_\_\_\_\_United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-21225GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**Name of creditor: SELECT PORTFOLIO SERVICING INC(\*) Court claim no. (if known):  
NCLast 4 digits of any number you use to identify the debtor's account 3 8 4 1Property Address: 110 FRIENDSHIP ST  
DUQUESNE PA 15110**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>1,510.08</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>1,510.08</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>1,510.08</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$320.90The next postpetition payment is due on 10 / 1 / 2024  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 LAWRENCE E. CRAWFORD  
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**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 08/29/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email [cmecf@chapter13trusteewdpa.com](mailto:cmecf@chapter13trusteewdpa.com)

Debtor 1 **LAWRENCE E. CRAWFORD**  
Name

Case number (if known) **19-21225GLT**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
06/25/2021	1201746	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	476.39
07/26/2021	1204948	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	118.27
08/26/2021	1208099	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	118.27
09/24/2021	1211207	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	118.27
10/25/2021	1214281	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	107.89
11/22/2021	1217303	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	97.51
12/23/2021	1220390	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	473.48
				<u>1,510.08</u>

### **MORTGAGE REGULAR PAYMENT (Part 3)**

09/24/2019	1133794	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	205.45
10/24/2019	1137175	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	617.33
11/25/2019	1140626	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	412.34
12/23/2019	1144017	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	410.89
01/28/2020	1147485	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	610.66
02/25/2020	1151011	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	407.26
03/23/2020	1154499	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	411.06
04/27/2020	1157939	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	406.18
05/26/2020	1161272	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	390.70
06/26/2020	1164430	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	586.67
07/29/2020	1167522	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	391.84
08/25/2020	1170599	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	200.43
09/28/2020	1173711	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	587.45
10/26/2020	1176786	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	396.71
11/24/2020	1179847	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	397.81
12/21/2020	1182786	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	398.42
01/25/2021	1185784	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	398.77
02/22/2021	1188901	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	599.33
03/26/2021	1192216	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	399.17
04/26/2021	1195458	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	400.01
05/25/2021	1198576	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	400.70
06/25/2021	1201746	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	413.32
07/26/2021	1204948	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
08/26/2021	1208099	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
09/24/2021	1211207	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
10/25/2021	1214281	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
11/22/2021	1217303	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
12/23/2021	1220390	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
01/26/2022	1223444	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
02/23/2022	1226308	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
03/25/2022	1229295	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
04/26/2022	1232327	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
05/25/2022	1235373	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
06/27/2022	1238387	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
07/26/2022	1241326	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
08/24/2022	1244207	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
09/27/2022	1247094	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
10/25/2022	1249890	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
11/23/2022	1252685	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
12/22/2022	1255424	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
01/26/2023	1258159	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
02/23/2023	1260741	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
03/28/2023	1263536	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
04/25/2023	1266348	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
05/25/2023	1269212	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
06/26/2023	1272103	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
07/25/2023	1274845	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
08/25/2023	1277639	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
09/26/2023	1280351	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
10/25/2023	1283066	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
11/27/2023	1285744	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
12/21/2023	1288315	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
01/26/2024	1291026	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70

Debtor 1 LAWRENCE E. CRAWFORD  
Name

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**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
02/26/2024	1293666	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
03/26/2024	1296325	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
04/25/2024	1298982	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
05/29/2024	1301689	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
06/25/2024	1304210	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	377.70
07/25/2024	1306826	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	334.30
				<u>23,374.00</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

LAWRENCE E. CRAWFORD  
110 FRIENDSHIP STREET  
DUQUESNE, PA 15110

JOSEPH P NIGRO ESQ  
NIGRO & ASSOCIATES LLC  
1330 OLD FREEPORT RD STE 3BF  
PITTSBURGH, PA 15238

SELECT PORTFOLIO SERVICING INC(\*)  
ATTN REMITTANCE PROCESSING  
PO BOX 65450  
SALT LAKE CITY, UT 84165

KML LAW GROUP PC\*  
701 MARKET ST STE 5000  
PHILADELPHIA, PA 19106

8/29/24

/s/ Roberta Saunier

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Administrative Assistant  
Office of the Chapter 13 Trustee